

## *EXHIBIT F*

IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEBRASKA

RYSTA LEONA SUSMAN, both  
individually and as Legal Guardian of  
SHANE ALLEN LOVELAND, et al.,

DOC. 8:18-cv-00127

Plaintiffs,

v.

AFFIDAVIT OF RECORDS  
CUSTODIAN

THE GOODYEAR TIRE & RUBBER  
COMPANY,

Defendant.

A) CERTIFICATION OF RECORDS:

I, Ryan Scallott, being first duly sworn on oath, depose and state that:

1. I am a duly authorized custodian of the business records of Kearney Towing and have  
the authority to certify those records.

2. The records attached to this Affidavit are true copies.

3. The records attached hereto ( 19 pages) were prepared by the personnel or staff of the  
business, or persons acting under their control, in the regular course of the business at or about the time  
of the act, condition or event recorded.

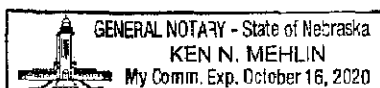
B) CERTIFICATION OF NO RECORDS:

☐ All records for the time period in question have been destroyed in accordance with our  
documents retention policy, which is \_\_\_\_\_

☐ A thorough search has been performed and no such records were found in response to  
your request.

Ryan Scallott  
[Signature]  
Vice President  
[Title]

SUBSCRIBED AND SWORN to before me on this 11<sup>th</sup> day of March 2019  
2018.



Ken N. Mehlman  
Notary Public  
My commission expires: 10-16-20

**Kearney Towing & Repair Center Inc**

1303 East 22nd Street  
Kearney NE 68847-5720  
308-236-9951  
TAX ID # 20-2127925

3/11/2019 9:38 AM

page 1

Invoice #92265

DANDEE CONSTRUCTION  
P.O. BOX 2587  
305 E 8TH STREET  
KEARNEY NE 68847

Day Phone 237-4075 OFFICE  
Eve Phone 627-6660 CELL  
Fax Number 237-4070

-fold here -

Vehicle : 2003 Chevrolet Truck Silverado 1500 1/2 Ton 2WD -  
VIN : 1GCEC14X33Z115363  
Fleet # : 12  
Created : 7/9/2014 5:32:23 PM  
Complete : 7/12/2014 10:34:55 AM  
Invoiced : 7/12/2014 10:34:55 AM  
Contact : DAN'S CELL (627-6660)  
Srv Writer: AF

Tag/State : 9-2396 / NE

Odometer In : 187199  
Odometer Out : 187199

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	UP	382398	Brake Hose - Right Rear		\$36.50	\$36.50
1	WH	252X3	FEMALE C		\$3.29	\$3.29
1	WH	3151X2	PLUG		\$1.49	\$1.49
1	BK	8135456	BRAKELINE		\$12.99	\$12.99
2	NBF	35012	BRAKE FLUID		\$8.99	\$17.98
	SS6*	LABOR	R&R RIGHT REAR BRAKE LINE			\$160.00
INCLUDES DIAGNOSIS AND BLEEDING SYSTEM ALSO.						
Labor						\$160.00
Parts						\$72.25
Sublet/Misc.						\$0.00
Other Charges						\$6.40
Charges						\$0.00
Sales Tax						\$5.51
Tax @ \$78.65 * 7.0000%						\$5.51
Total Due						\$244.16

Tech  
SS6

Certification #

The purchaser will be responsible for all collection costs if this invoice is not paid pursuant to it's terms and conditions. Payments are due within 30 days from the date of the invoice. Outstanding balances will accrue interest at a rate of 15% per annum. In addition, you are responsible for any additional collection agency fees (up to 30% of the outstanding balance) plus attorney fees should litigation become necessary to recover any unpaid balance.

Customer Signature \_\_\_\_\_

GY-KTR 0025